

AN ACT
D.C. ACT 15-562

Codification
District of
Columbia.
Official
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IN THE COUNCIL OF THE DISTRICT OF COLUMBIA.
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To amend, on an emergency basis, the District of Columbia Procurement Practices Act of 1985 to establish reporting requirements for the tracking of purchase card expenditures and interest penalty payments.

BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this act may be cited as the "District of Columbia Government Purchase Card Program Reporting Requirements Emergency Amendment Act of 2004".

Sec. 2. The District of Columbia Procurement Practices Act of 1985, effective February 21, 1986 (D.C. Law 6-85; D.C. Official Code § 2-301.01 *et seq.*), is amended by adding a new section 322 to read as follows:

"Sec. 322. Purchase card reporting requirement.

"(a) For the purposes of this section, the term "purchase card" means a commercial credit or debit card issued to a District government employee for the purpose of procuring goods and services.

"(b) The Mayor shall submit to the Council a quarterly report by agency of all expenditures in the purchase card program for each quarter of the fiscal year. The quarterly report shall include the:

"(1) Total purchase card budget for each agency;

"(2) Fiscal year-to-date total purchase card expenditures by agency as a percentage of total agency purchase card budget;

"(3) Total unverified purchase card expenditures within each agency by object class and employee;

"(4) Total purchase card expenditures approved by agency heads; and

"(5) Total disapproved purchase card expenditures disapproved by agency, agency head, and employee.

"(c) The provisions of this section shall apply to all agencies that participate in the purchase card program instituted by the Office of Contracting and Procurement. "

Sec. 3. Fiscal impact statement.

The Council adopts the attached fiscal impact statement as the fiscal impact statement required


by section 602(c)(3) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 813; D.C. Official Code §1-206.02(c)(3)).

Sec. 4. Effective date.

This act shall take effect following approval by the Mayor (or in the event of veto by the Mayor, action by the Council to override the veto), and shall remain in effect for no longer than 90 days, as provided for emergency acts of the Council of the District of Columbia in section 412(a) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 788; D.C. Official Code §1-204.12(a)).



Chairman
Council of the District of Columbia



Mayor of District of
Columbia

APPROVED

October 26, 2004